

# SQUIRE PATTON BOGGS (US) LLP

Martha Kopacz  
Martha E.M. Kopacz  
Senior Managing Director  
Suite 605 N  
10 Post Office Square  
Boston, Massachusetts 02109

Invoice Number: 8871454  
Invoice Date: 07/14/14  
Matter Number: 112677.00001

City of Detroit

## INVOICE SUMMARY

Fees:	\$ 19,435.50
Less Discount on Services:	\$ (1,943.55)
Disbursements:	\$ 1,601.86
<b>Amount Due for this Invoice:</b>	<b>\$ 19,093.81</b>
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 24,849.87
<b>TOTAL (INCLUDING OUTSTANDING INVOICES):</b>	<b>\$ 43,943.68</b>

## PAYMENT INSTRUCTIONS

### Remit Check Payments to:

Squire Patton Boggs (US) LLP  
P.O. Box 643051  
Cincinnati, OH 45264  
Phone: 216.687.3400  
Fax: 216.687.3401

### Remit Wire Payments to:

Squire Patton Boggs (US) LLP  
US Bank  
425 Walnut St. Cincinnati, OH 45264  
Bank Routing #042000013  
Bank Account #576762314

**For Wires outside the US:**  
US Bank, USA  
SWIFT Code: USBKUS44IMT  
Bank Account #576762314

### Direct Billing Inquiries to:

Scott A. Kane  
Suite 2900  
221 E. Fourth Street  
Cincinnati, OH 45202  
United States  
Phone: +1.513.361.1200  
Fax: +1.513.361.1201  
email: Scott.Kane@squirepb.com

Please Include Reference Number 8871454.112677 with all Payments  
Tax Identification Number 34-0648199

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## REMITTANCE COPY

City of Detroit

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**CITY OF DETROIT****LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
06/02/14	2.50	S. Kane	Telephone conference with M. Kopacz and Phoenix team regarding open document requests, strategy for follow-up with City, and issues relating to schedule for report (.7); telephone conference with G. Stewart (Jones Day) regarding open information request by Phoenix, including information concerning reconciliation (.2); email correspondence to client team regarding response by Jones Day (.2); telephone conference with counsel for City, M. Kopacz, S. Lerner, and Judge Rhodes (.6); review email correspondence from E&Y regarding response to information requests (.3); prepare for call with Judge Rhodes and related communication with S. Lerner (.5).
06/02/14	2.20	S. Lerner	Conference call with M. Kopacz and Phoenix Management team and S. Kane regarding status of document production and analysis, preparation for call with Judge Rhodes and related matters (.7); conference with S. Kane regarding follow up with G. Stewart (Jones Day) in advance of call with Judge Rhodes (.2); review materials in preparation for call with Judge Rhodes (.4); conference call with J. Rhodes, M. Kopacz and Phoenix Management team, S. Kane and G. Stewart regarding status of document production and timing for issuance of expert report (.6); related follow up matters (.3).
06/03/14	0.70	S. Lerner	Telephone call from S. Hackney (Kirkland) regarding document production (.2); email and telephone call with M. Kopacz regarding same (.2); telephone call with and emails with G. Stewart regarding document and information production and related matters (.3).
06/04/14	0.60	S. Lerner	Review pleadings regarding discovery, document production and proposed changes to scheduling (.5); email to M. Kopacz and Phoenix team (.1).
06/05/14	0.20	S. Lerner	Telephone call with M. Kopacz regarding status.
06/09/14	0.50	S. Kane	Email correspondence with M. Kopacz and S. Lerner (Squire) regarding discovery requests and scheduling of deadline for report (.3); email correspondence with M. Kopacz and team regarding information request and scheduling issues (.2).
06/09/14	0.50	S. Lerner	Participate in telephone conference with J. Rhodes, M. Kopacz and Jones Day (.4); follow up email with M. Kopacz regarding 5th scheduling order and related matters (.1).
06/10/14	1.30	S. Lerner	Telephone call with P. Keirnan (counsel to Dick Ravitch) regarding case status (.3); emails with G.

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Stewart and D. Heiman regarding court order on date of M. Kopacz expert report (.1); conference call with D. Heiman, G. Stewart and H. Lennox regarding information requests and general status (.8); email update to M. Kopacz (.1).

06/11/14	2.20	S. Lerner	Telephone call with M. Kopacz regarding status and preparation for meeting/call with Judge Rosen, mediation team and Jones Day (.3); email to Jones Day regarding setting meeting on feasibility issues (.1); participate telephonically in meeting with Judge Rosen, mediation team, M. Kopacz, B. Gleason, D. Ravetch and Jones Day (1.6); review emails between Phoenix Management and Jones Day/City regarding information requests (.2).
06/13/14	0.30	S. Lerner	Review draft order approving M. Kopacz April fees (.1); emails with A. Simon and M. Kopacz regarding same (.1); email to C. Sikula regarding proposed order approving April fees (.1).
06/13/14	1.00	A. Simon	Review docket for court expert issues; prepare and circulate draft fee order; receive comments and respond accordingly.
06/15/14	0.30	S. Lerner	Review emails between Jones Day and Phoenix Management regarding fulfilling document and information requests.
06/16/14	1.10	S. Lerner	Emails with C. Sikula regarding preparation of proposed order extending deadline for M. Kopacz expert report to July 15 (.1); email with A. Simon regarding preparation of order (.1); review Phoenix Management feasibility issue list (.2); email to Jones Day regarding Thursday meeting in New York (.1); review pleadings (.2); emails with M. Kopacz and G. Stewart regarding proposed deadline for M. Kopacz deposition (.3); follow up email to C. Sikula and J. Steinle with proposed amended scheduling order (.1).
06/16/14	2.00	A. Simon	Review recent filings related to expert witness issues (.9); prepare and circulate draft compensation order (1.1).
06/17/14	1.60	S. Lerner	Review filed amended scheduling order regarding expert report deadline (.1); emails with M. Kopacz regarding preparation for meeting with Jones Day regarding feasibility scope (.2); prepare for meeting with Jones Day (1.3).
06/19/14	4.00	S. Lerner	Meeting with M. Kopacz and Phoenix team regarding preparation for meeting with Jones Day, E&Y and Conway MacKenzie regarding feasibility issues (1.4); meeting with Phoenix Management, Jones Day, E&Y and Conway MacKenzie regarding feasibility issues (2.1); follow up meeting with M. Kopacz and Phoenix team (.4); emails with E&Y regarding follow up on payment of Phoenix April invoice (.1).

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06/25/14	0.70	S. Kane	Telephone conference with M. Kopacz, B. Gleason (Phoenix) and S. Lerner (Squire) regarding plan for completion of report, open information request to City, and preparation for deposition (.5); review correspondence from Phoenix updating counsel for City concerning open information requests (.2).
06/25/14	0.50	S. Lerner	Conference call with M. Kopacz, B. Gleason and S. Kane regarding status and questions re preparation of expert report.
06/26/14	0.30	S. Lerner	Emails with G. Stewart regarding scheduling M. Kopacz deposition (.2); emails with C. Sikula regarding preparation of orders approving M. Kopacz and SPB May invoices (.1).
06/27/14	0.80	A. Simon	Review Squire Patton Boggs invoice and invoices of court's expert witness for May 2014 (.4); prepare draft order approving same (.4).
06/30/14	0.80	S. Lerner	Review pleadings (.4); review draft orders approving SPB and M. Kopacz May fees (.2); review emails between Phoenix and E&Y regarding information requests and related follow up (.2).
06/30/14	0.40	A. Simon	Follow up separately with client and with chambers related to proposed fee orders (.3); circulate same to court (.1).

**TOTAL SERVICES:** **\$ 19,435.50**

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**TIME SUMMARY**

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TIMEKEEPER	HOURLY RATE	HOURS	TOTAL
S. Kane	575.00	3.70	2,127.50
S. Lerner	925.00	16.60	15,355.00
A. Simon	465.00	4.20	1,953.00
<b>TOTAL SERVICES:</b>		<b>24.50</b>	<b>\$ 19,435.50</b>

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**DISBURSEMENT SUMMARY**

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Local Transportation	VENDOR: Elite; INVOICE#: 1598951; DATE: 6/20/2014 - cin-6/17/2014: Stephen Lerner LGA-Parker Meridian Hotel	80.42
Travel	VENDOR: Stephen D. Lerner; INVOICE#: 06202014; DATE: 6/20/2014 - cin-Travel to New York for meeting with M. Kopacz and Jones Day-Travel expenses to New York, NY, June 17-20, 2014	1,474.73
Telephone		46.71
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 1,601.86</b>

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**MATTER TOTAL**

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<b>SUBTOTAL SERVICES:</b>	<b>\$ 19,435.50</b>
<b>LESS 10.0% DISCOUNT:</b>	<b>\$ (1,943.55)</b>
<b>SERVICES LESS DISCOUNT:</b>	<b>\$ 17,491.95</b>
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 1,601.86</b>
<b>TOTAL AMOUNT DUE FOR THIS MATTER:</b>	<b>\$ 19,093.81</b>

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**PREVIOUS INVOICES OUTSTANDING AS OF THIS DATE**

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Invoice Number	Invoice Date	Amount Billed	Amount Paid	Balance Due
8867154	06/23/14	\$ 24,849.87	\$ 0.00	\$ 24,849.87
<b>TOTAL:</b>				<b>\$ 24,849.87</b>